

TAXINVOICE

Invoice No: 29
Invoice Date: 2023-01-29
Due Date: 2023-02-28

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Classic Hardware Stores
Email:
Phone:
GSTIN: 27AAEFC4675L1ZK
PAN: AAEFU2638J
Address: 22, LBS Marg, Bhandup West,
Mumbai - 400078
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	05	1500.00	18	1770.00
Drill Machine	8467	3000	05	15000.00	18	17700.00
Nails (per kg)	7317	60	20	1200.00	18	1416.00
				Total Taxable Value	17700.00	
				Subtotal	20886.00	
				Discount	1000	
				Total	19886.00	
				Amount Paid	0.00	
				Balance Due	Rs 19886.00	

Terms and condition

Please make the payment by the due date.

